Community Gold Standard Framework

Version 1.1.1

Enterprise Operations — **Community Gold Standard** — **Governance** — **Corporate Culture**

Know the Enterprise	Protect the Enterprise	Protect Data and Enable Access	Assess the Vulnerability	Assess the Threat	Detect Events	Respond to Incidents	Manage Risk	Manage Investments and Portfolios	Manage the Lifecycle	Manage Corporate Culture
Network Mapping	System Protection	Identity Management	Network Security Evaluations	Threat Assessment	Network Enterprise Monitoring	Incident Response	Risk Identification	Finance	Development	IA Policies, Procedures and Standards
Network Boundary and Interfaces	Communication Protection	Access Management	Architecture Reviews	Signature Repository	Physical Enterprise Monitoring	Incident Analysis	Risk Analysis	Acquisition	Deployment	IA Awareness
Utilization and Performance Management	Physical and Environmental Protection	Key Management	Vulnerability Assessments		Personnel Enterprise Monitoring	Network Intrusion Prevention	Risk Mitigation	Portfolio Management	Operations and Maintenance	IA Training
Understand Mission Flows	Personnel Security	Digital Policy Management			Network Intrusion Detection	Host Intrusion Prevention	Risk Monitoring		Decommission	Organizations and Authorities
Understand Data Flows	Network Access Control	Metadata Management			Host Intrusion Detection	Contingency Planning				
Hardware Device Inventory	Configuration Management	Credential Management			Network Hunting					
Software Inventory	Port Security	Attribute Management			Physical Hunting					
Understand the Physical Environment	Network Boundary Protection	Data Protection			Enterprise Audit Management					